



# City of San Diego PURCHASE ORDER

**PO No.** 4500089628

**Date:** 05/18/2017 **Page 1 of 1**

<b>Ship To:</b> TRANSPORTATION & STORM WATER/TEO ATTN: KATHY PARGO 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	<b>Bill To:</b> TEO STE 800 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> KATHY PARGO  <b>Telephone:</b>  <b>E-Mail:</b> kpargo@sandiego.gov
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<b>Vendor:</b> Boot World Inc for ACH payment 7270 Trade Street Suite 101 San Diego CA 92121-2384  <b>Vendor ID:</b> 10010043 <b>Telephone:</b> 858-695-9040 <b>E-Mail:</b> dboyle@bootworld.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	Dept Open Safety Footwear Item completely delivered	06/30/2017	500 PR	USD 500.00	USD 500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 500.00 Tax \$ 0.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 500.00</b>